

VENDOR PAYMENTS
Financial Institutions
DECEMBER 2010

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,463.07
American Paper & Twine Co	Data Processing	44.15
Barret School of Banking	Training	1,405.00
Boxes Etc. II, LLC	Prof Services Third Party	2.50
Boxes Etc. II, LLC	Supplies and Materials	228.00
Cintas Document Management	Prof Services Third Party	71.96
Fedex	Communications	1,109.27
Lexis-Nexis	Prof Services Third Party	1,764.00
M Elizabeth Miller	Prof Services Third Party	319.50
Newspaperclip.Com	Prof Services Third Party	398.00
Oce' Imagistics Inc	Rentals and Insurance	3,292.07
South Central Sound	Communications	79.95
Southern Trophy House Inc	Supplies and Materials	329.60